

SECRET
 COPY 5
23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT : = Travel Claim for Period
12 - 13 July 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~MAHAX~~) 124.1 Account be credited in the amount of \$ **161.73**. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 July 1956	\$225.00	\$161.73

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **161.73**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-BRI Proj 7 - 27	7-1004-10-001	772	02.1	\$161.73

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller
Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

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